

Work Order ID 153580***153580***

Page 1

Tuesday, November 22, 2016 11:12:13 AM

Item ID: D4886-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Air Vent
Start Date: 11/22/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 12/10/2016 Req'd Qty: 4.00 ***4*** Customer:

Reference:

Approvals: Process Plan: **DAS 21 9-89** Date: **NOV 22 2016** Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4886	A

100

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: **34414**

Order from B/E Aerospace

Part # 7220-08

Specification as per dwg D4886-1

CERTIFICATION OF CONFORMITY IS REQUIRED

0.00

0.00

4**NOV 23 2016****DAS 13 9-89**

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure material release note is attached

0.00

0.01

4x 8017-02-7

Work Order ID 153580***153580***

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Tuesday, November 22, 2016 11:12:13 AM

Item ID: D4886-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Air Vent

Start Date: 11/22/2016 Start Qty: 4.00

4

Cust Item ID:

Required Date: 12/10/2016 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00				4			DAS 38 9-89
Quality Control									FEB 08 2017
130	Identify as per dwg & Stock Location: <u>MEAS</u>	0.00							
130									
Packaging	Memo	0.01				4			DAS 6 9-89
Packaging									FEB 08 2017
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.07							17/2/9 J
Quality Control									


FEB 09 2017
FEB 09 2017

Picklist Print

Tuesday, November 22, 2016 11:12:12 AM

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Work Order ID: 153580

153580

Parent Item: D4886-1

D4886-1

Parent Item Name: Air Vent

Start Date: 11/22/2016

Required Date: 12/10/2016

Start Qty: 4.00

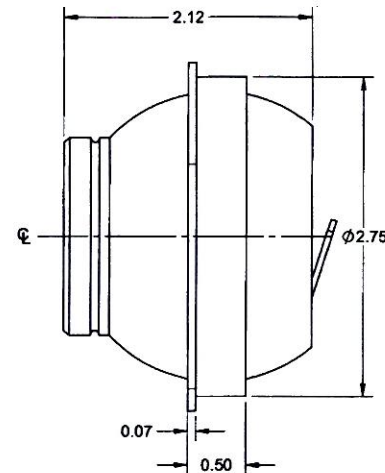
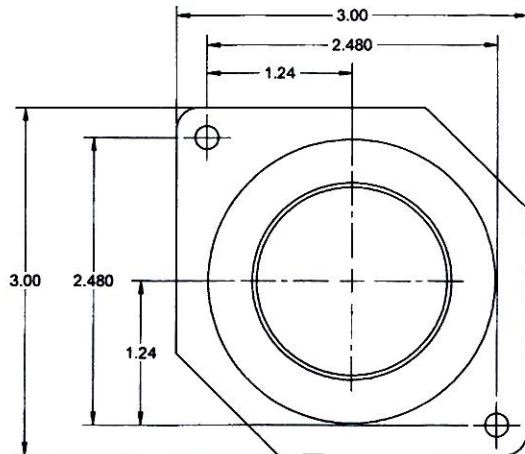
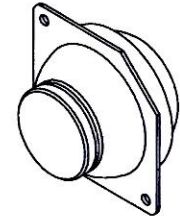
Required Qty: 4.00

Comments: IPP Rev. A New Issue 13/09/25 DL VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
7220-08		Purchased		No		100	Each	0.0000	1	4			
7220-08									**				
Air Vent													

4x 5017-027.

SPECIFICATION CONTROL DRAWING



D4886-1 AIR VENT

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	WEIGHT (lbs)	FINISH
D4886-1	AIR VENT	B/E AEROSPACE	7220-08	0.24	BALL: BLACK ANODIZE FLANGE: PAINT BLACK

- NOTES:**
- 1) MATERIAL: ALUMINUM (REF)
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
 - 7) WEIGHT: PER TABLE
 - 8) REPLACES GENEVA P/N G12987

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 153580405
10-11-22

RELEASE
2013-09-16
MP

A	NEW ISSUE	BY	DATE
REV.	DESCRIPTION		
DESIGN		DART AEROSPACE USA, INC.	
DRAWN		KENT, WA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4886	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		AIR VENT	NTS
DATE	13.07.03	COPYRIGHT © 2013 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. WHO IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34414**

Purchase Order Date 11/23/2016 10:27:40 AM

PO Print Date 11/23/2016

Page Number 1 of 2

Order From :

VU-BE001

Ship To : DART AEROSPACE LTD

B/E AEROSPACE/LIGHTING SYSTEMS
355 KNICKERBOCKER AVE.
BOHEMIA, NEW YORK 11716

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 23 2016

Contact Name

Vendor Phone

631-563-6400 Ext6123

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	7220-08	Air Vent	1/11/2017 Yes 1/11/2017	FN	4.00 Each	\$388.45	\$1,553.80
AS PER DWG D4886 REV. A B153580 PART #7220-08 NEED TO BE BLACK ANODIZE AS PER DWG.							

Line Total: \$1,553.80

4	71401-45	PROCUREMENT QUALITY CLAUSES	1/11/2017 No 1/11/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

PO Instructions: Fedex Acc#151793240

Note:

11/23/2016

8217 02-7

SHIPPER



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

Shipper Page

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Customer No

10226

Waybill #:680023760834

Bill To:

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CA

Ship To:

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CA

Order No	Customer PO Number	Shipped Date	Terms:
2758	PO34414	01/31/2017	NET 30

Ship Via	FOB
Fed Ex Priority Overnight	BOHEMIA, NY

Item No	Product	Description	OPEN	B/O	SHIPPED
1	7220-08 REV: AK	VENT ASSY, BLACK	4	0	4

Customer Line No:1

Lot:

1996	3.00
68963	1.00

SP17

CERTIFICATE OF CONFORMANCE

This is to certify that the parts furnished on this order are new and have been inspected in accordance with B/E AEROSPACE standard procedures. Material and/or parts furnished on this order have been manufactured in accordance with all applicable requirements and specifications as referred to on your order. Data which pertains to this order are available for inspection.

By:

Authorized Signature.....Date

NO. PIECES	WEIGHT	FREIGHT
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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations